

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

Company Number

07758503

Name of Company

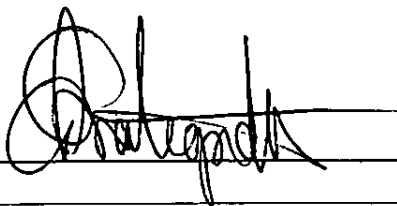
Aras (Essex) Limited t/a Mr Fish Bar

I / ~~we~~

Elizabeth Arakapiotis, Mountview Court, 1148 High Road, Whetstone, London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 April 2015

Signed



Date 17 April 2015

Kallis & Company
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

Ref ARA2858/EA/KG/OA/OC

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

WEDNESDAY



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22/04/2015

#8

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Aras (Essex) Limited t/a Mr Fish Bar

on the 17 April 2015 the date of the resolution for winding up

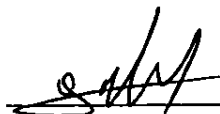
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

ISA ASLAN

Signed



Dated

17/4/15

Aras (Essex) Limited t/a Mr Fish Bar
Statement Of Affairs as at 17 April 2015

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Fixtures & Equipment | 5,626 39 | Uncertain |
| Estimated total assets available for preferential creditors | | NIL |

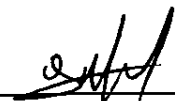
Signature  Date 17/4/15

Aras (Essex) Limited t/a Mr Fish Bar
Statement Of Affairs as at 17 April 2015

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | NIL |
| Liabilities | |
| Preferential Creditors - | |
| Estimated deficiency/surplus as regards preferential creditors | NIL |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | NIL |
| Debts secured by floating charges post 15 September 2003 | |
| Estimated deficiency/surplus of assets after floating charges | NIL |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | NIL |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 240 00 |
| HM Revenue & Customs (PAYE) | 157 32 |
| HM Revenue & Customs (CT) | 4,844 79 |
| HM Revenue & Customs (VAT) | 35,010 18 |
| | 40,252 29 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (40,252 29) |
| Estimated deficiency/surplus as regards creditors | (40,252 29) |
| Issued and called up capital | |
| Ordinary Shareholders | 2 00 |
| | 2 00 |
| Estimated total deficiency/surplus as regards members | (40,254 29) |

Signature



Date

17/4/15

Kallis & Company
Aras (Essex) Limited t/a Mr Fish Bar
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|---|--|------------------|
| CH00 | HM Revenue & Customs (VAT) | 5th Floor, Regian House, James Street, Liverpool, L75 1AD | 35,010 18 |
| CN00 | HM Revenue & Customs | NI Contributions Office, Insolvency, Longbenton, Newcastle Upon Tyne, NE98 1ZZ | 5,002 11 |
| CW00 | Wa-Tan Accountancy & Financial Services Limit | 79a Westbury Avenue, Wood Green, London, N22 6SA | 240 00 |
| RA00 | Mr Isa Aslan | 13 Camborne Avenue, Romford, Essex, RM3 8HR | 0 00 |
| 4 Entries Totalling | | | 40,252.29 |

Signature



Kallis & Company
Aras (Essex) Limited t/a Mr Fish Bar
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|---------------------|--------------|---|------|-----|-------|-------|
| HA00 | Mr Isa Aslan | 61 Cobham House, 30 St Margarets, Barking, IG11 7JE | 0 | 2 | 0 | 2 |
| 1 Entries Totalling | | | | | | 2 |

Signature 